

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL WAGUESPACK  
P. O. Box 250  
Napoleonville, LA 70390

2. Office Sought (Include title of office as well)

Sheriff  
Assumption Parish

OFFICE USE ONLY

Report Number: 57322

Date Filed: 2/13/2016

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK  
4741 Hwy 1  
Napoleonville, LA 70390

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ELAINE WAGUESPACK

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2016.

Michael Waguespack

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-369-2515

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00     |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 0.00     |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 2,675.61 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 2,675.61 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 11,622.01 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 0.00      |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 2,675.61  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 8,946.40  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election  | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 5,100.00   |

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                              | c. Amount(s) |
| A LA CARTE FOODS INC<br>P O Box 246<br>Paincourtville, LA 70391               | 12/29/2015                            | A.P.S.O. Christmas meal                    | \$ 143.44    |
| ASSUMPTION AREA CHAMBER OF COMMERCE<br>P O box 718<br>Napoleonville, LA 70390 | 12/02/2015                            | Dues                                       | \$ 45.00     |
| OTIS DAVIS<br>5416 Hwy 1<br>Bertrandville, LA 70390                           | 12/30/2015                            | Sign clean-up                              | \$ 400.00    |
| KNIGHTS OF COLUMBUS #1099<br>P O Box 2<br>Napoleonville, LA 70390             | 12/30/2015                            | Dues                                       | \$ 25.00     |
| LAPELCO<br>P O Box 340<br>Pierre Part, LA 70339                               | 11/22/2015                            | Vinyl labels                               | \$ 975.00    |
| LEBLANC'S PAYLESS FOOD STORES<br>P O Box 297<br>Plattenville, LA 70393        | 12/29/2015                            | A.P.S.O. Employee Christmas meal - dessert | \$ 134.86    |
| LEBLANC'S PAYLESS FOOD STORES<br>P O Box 297<br>Plattenville, LA 70393        | 12/20/2015                            | A.P.S.O. Employee Christmas meal           | \$ 113.17    |
| MSGR LANDSMANN ASSEMBLY 2101<br>4503 Hwy 308<br>Napoleonville, LA 70390       | 12/29/2015                            | Dues - Fourth Degree Knight                | \$ 27.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,863.47   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |  |              |

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|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| PIERRE PART STORE<br>P O Box 10<br>Pierre Part, LA 70339          | 12/02/2015                            | Election night food              | \$ 24.05     |
| PLATTENVILLE SHELL<br>124 Hwy 70<br>Plattenville, LA 70393        | 11/03/2015                            | Fuel for sign pick up            | \$ 52.39     |
| ROBERT'S FOOD STORE<br>2719 Highway 1<br>Labadieville, LA 70372   | 12/02/2015                            | Fire Department Supper           | \$ 105.65    |
| ROUSE'S SUPERMARKET<br>204 N Canal Blvd<br>Thibodaux, LA 70301    | 12/02/2015                            | Election night beverages         | \$ 130.40    |
| ROUSE'S SUPERMARKET<br>204 N Canal Blvd<br>Thibodaux, LA 70301    | 11/06/2015                            | Post election appreciation meal  | \$ 170.89    |
| SAM'S CLUB<br>2174 Martin Luther King Blvd<br>Houma, LA 70360     | 12/16/2015                            | A.P.S.O. Employee Christmas meal | \$ 55.02     |
| STELLA'S KITCHEN<br>121 Washington<br>Napoleonville, LA 70390     | 11/03/2015                            | Meal for sign pick up crew       | \$ 72.04     |
| THE ADVOCATE<br>P O Box 1069<br>Baton Rouge, LA 70821             | 12/29/2015                            | Subscription                     | \$ 101.70    |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$712.14     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                  |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| TROOP C GRANT-A-WISH<br>P o Box 607<br>Schriever, LA 70395        | 12/10/2015                            | Donation      | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$100.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 2,675.61  |

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